

Quality Control

Sept 11/10

21/11/01

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Work Order ID 74445

Page 2

Thursday, September 29, 2011 2:44:21 PM

Item ID: D2743

Accept



Setup Start



Revision ID:

Stop



Item Name: Crossbolt Spacer

Start Date: 9/29/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 10/14/2011 Req'd Qty: 100.00



Customer:

Reference:

Run Start



Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Stop



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
|--------------------------------|--------------------------|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|

120 QC8- Inspect parts - second check 0.00

B.A 11/11/01

100

0



QC

Memo

0.00

Quality Control

130 0.00

100

0

BE11-11-18



Skidtubes

Memo

0.00

Skidtubes

1- Clean crossbolt spacer with ultra bright aluminum cleaner

160 Identify as per dwg & Stock Location: LG 0.00

100

0

BE11-11-18



Packaging

Memo

0.00

Packaging

STOCK IN SKIDTUBE CELL

| W/O: | | WORK ORDER CHANGES | | | | | |
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NOTE: Date & initial all entries

Work Order ID 74445

Thursday, September 29, 2011 2:44:21 PM

Page 3



Item ID: D2743

Accept



Setup Start



Revision ID:

Stop



Item Name: Crossbolt Spacer

Start Date: 9/29/2011 Start Qty: 100.00



Cust Item ID:

Required Date: 10/14/2011 Req'd Qty: 100.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____


Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Tool ID | Tool # | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--|---|----------------------|---------|--------|--------------|---------------|---------------|------------------|----------------|
| 170  | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| QC Quality Control | Memo | 0.00 | | | | | | | |

01/11/18
(100)

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NOTE: Date & initial all entries

Picklist Print

Thursday, September 29, 2011 2:44:28 PM

Page 1

Work Order ID: 74445



Parent Item: D2743



Parent Item Name: Crossbolt Spacer

Start Date: 9/29/2011

Required Date: 10/14/2011

Start Qty: 100.00

Required Qty: 100.00

Comments: IPP ☐ E ☐ 05.04.13 ☐ Reformat; removed tumble and deburr step ☐ KJ/JLM ☐

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Qty per Kit | Total Qty | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|-------------|--------------|---------------|----------------|--------|

M6061T6T0.625W.065

Purchased

No

100

f

57.0000

0.2667

28.07368



26.666

11/11/01

6061-T6 RD Tube .625 x.065W

Location

Loc Qty

Loc Code

MAT014

57

117598

55

117890

2

26.666

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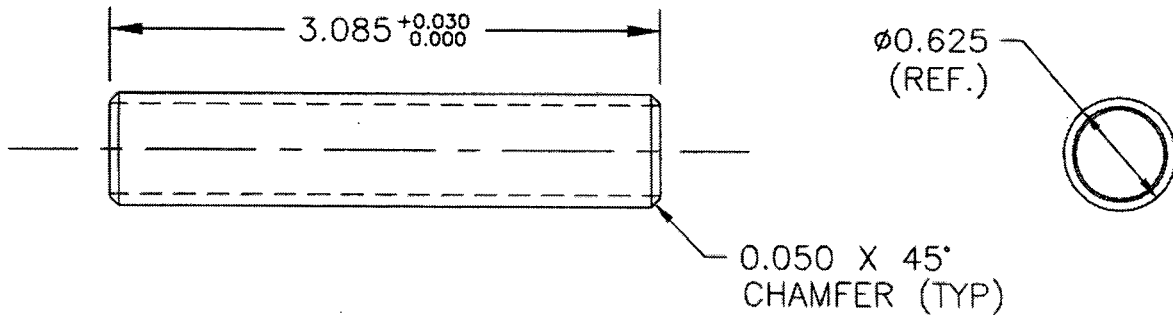
NOTE: Date & initial all entries



| | | | |
|---------------------------|----------------|--|------------------------|
| DESIGN /// | DRAWN BY CP | DART AEROSPACE USA, INC. BELLEVUE, WA | |
| CHECKED /// | APPROVED KE | DRAWING NO. D2743 | REV. B SHEET 1 OF 1 |
| DATE 98.12.08 | | TITLE CROSS BOLT SPACER SCALE 1:1 | |
| A | 98.04.16 | NEW ISSUE | |
| B | 98.12.08 | 3.085 WAS 3.060 | |

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 74445 M.L.J
9/29/11

RELEASED
98.2.16 DS



MATERIAL: 6061-T6 (WW-T-700/6) 0.625 DIA. X 0.065 WALL
TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

| W/O: | | WORK ORDER CHANGES | | | | | |
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